



# Syslync Consulting Pvt Ltd

## Journal Voucher

Transaction Date : 12-01-2023

Currency :   PKR

Voucher Code : JV-2301-2467

Exchange Rate :

**Particular :**   Jenwa - Go Live Invoice

Account#	Description	Debit	Credit
01-101-00-000000-1010701-52	Default - Syslync Receivables	4,667,000.00	.00
01-101-00-000000-4010101-52	Default - Application Services	.00	4,667,000.00
	Grand Total :	4,667,000.00	4,667,000.00

**Remarks :**

**In Words :**   Four Million Six Hundred Sixty Seven Thousand   Only

\_\_\_\_\_  
Prepared By

\_\_\_\_\_  
Approved By

\_\_\_\_\_  
Checked By

\_\_\_\_\_  
Received By

**Print On :**   2023-02-08